

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24642

CASH

GST.NO :

Date : 11/04/2025

19:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SBC 3623	47	79859A	1.00	3,895.00	3,250.00	0.00	3250.00
				Total	1.00	3895.00	0.00	3250.00

RS. THREE THOUSAND TWO HUNDRED FIFTY ONLY

TERM & CONDITION.

- * No Cash Return, No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3250.00

For KHANDWA BAZAR